

STONESHINE 2000 LIMITED
ABBREVIATED BALANCE SHEET
30TH APRIL 1999

2125166

	1999	1998
	£	£
FIXED ASSETS		
Tangible assets	3,423	3,423
CURRENT ASSETS		
Stocks	575	575
Debtors	303	303
Cash at bank and in hand	1,251	1,251
	<u>2,129</u>	<u>2,129</u>
CREDITORS: Amounts falling due within one year	<u>(134)</u>	<u>(134)</u>
NET CURRENT ASSETS	1,995	1,995
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,418</u>	<u>5,418</u>
CAPITAL AND RESERVES		
Called-up share capital	2	2
Profit and loss account	5,416	5,416
SHAREHOLDERS' FUNDS	<u>5,418</u>	<u>5,418</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985. The Company has not traded during the year.

These financial statements were approved and signed by the director on 30.09.1999

R. W. PATWA *R. W. Patwa*

